

# TAXINVOICE

Invoice No: 1088  
Invoice Date: 2023-03-28  
Due Date: 2023-04-27

## Billed By

Business Name: Raj Hardware  
Email:  
Phone:  
GSTIN: 36AACCR1234L1Z6  
PAN: AACCR1234L  
Address: 5-2-438, Risala Abdulla,  
Osmangunj, Hyderabad,  
Telangana 500012  
City: Hyderabad  
Postal Code: 500012  
State: Telangana

## Billed To

Business Name: Sri Laxmi Hardware  
Email:  
Phone:  
GSTIN: 36AAACS7890Q1Z9  
PAN: AAACS7890Q  
Address: 10-2-289/120/4, Shanti  
Nagar, Masab Tank,  
Hyderabad, Telangana  
500028  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Polycarbonate Panels (per sq.ft)	3920	130	500	65000.00	18	76700.00
PVC Membrane (per sq.ft)	3918	18	2000	36000.00	18	42480.00
				Total Taxable Value	101000.00	
				Subtotal	119180.00	
				Discount	5100	
				Total	114080.00	
				Amount Paid	0.00	
				Balance Due	Rs 114080.00	

## Terms and condition

Please make the payment by the due date.

